

RESOLUTION BY

04- 2 -0353

TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH GILBERT SOUTHERN CORPORATION FOR FC-7632-03, AIRFIELD PAVEMENT REPLACEMENT PROGRAM - TAXIWAY F & L, ON BEHALF OF THE DEPARTMENT OF AVIATION, TO BE PAID IN AN AMOUNT NOT TO EXCEED \$25,824,048.00; CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H26-574001-R21E052396AA.

WHEREAS, the City of Atlanta (the "City") did solicit proposals for FC-7632-03, Airfield Pavement Taxiway Replacement - Taxiway F & L, on behalf of the Department of Aviation; and

WHEREAS, the General Manager of the Department of Aviation and Chief Procurement Officer of the Department of Procurement have recommended that the contract for FC-7632-02, Airfield Pavement Taxiway Replacement - Taxiway F & L, be awarded to the most responsive bidder, Gilbert Southern Corporation, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to execute an appropriate contractual agreement with Gilbert Southern Corporation, Inc., for FC-7632-03, Airfield Pavement Taxiway Replacement - Taxiway F & L, on behalf of the Department of Aviation, in an amount not to exceed Twenty Five Million Eight Hundred Twenty Four Thousand Forty Eight Dollars (\$25,824,048.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer of the Department of Procurement be and is hereby directed to prepare an appropriate agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting parties.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H26-574001-R21E052396AA.

(DOP/CRC/02-10-04)

**DEPARTMENT OF PROCUREMENT
LEGISLATION SUMMARY**

TO: TRANSPORTATION COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH GILBERT SOUTHERN CORPORATION FOR FC-7632-03, AIRFIELD PAVEMENT REPLACEMENT PROGRAM-TAXIWAY F&L, ON BEHALF OF THE DEPARTMENT OF AVIATION, TO BE PAID IN AN AMOUNT NOT TO EXCEED \$25,824,048.00, CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H26-574001-R21E052396AA

REQUESTING DEPT.:	Department of Aviation
CONTRACT TYPE:	Construction Services
SOURCE SELECTION:	Sealed Proposal
BIDS/PROPOSALS DUE:	February 4, 2004
INVITATIONS ISSUED:	252
BIDS/PROPOSALS RECEIVED:	3
BIDDERS/PROPONENTS:	Gilbert Southern Corporation, Inc. \$25,824,048.00 (David J. Miles) Archer Western Contractors Ltd. \$Non-Responsive 5R Constructors, LLC \$29,612,474.92

BACKGROUND:

The work is to replace sections of deteriorated pavements on Taxiway F and L, the south throats of Ramps 1 and 3 and Taxiway Exit L3. The scope of work for the project also includes removal and replacement of taxiway pavement and portions of adjacent taxiway shoulders for Taxiway F from Ramp 1 to Ramp 5; Taxiway L from Ramp 1 to Ramp 3; the south throats of Ramps 1 & 3; and T/W Exit L3, Taxiway T fillets upgrade to widen pavement between Taxiways L & M, replacement of taxiway centerline lights, edge lights raised to match; under drains will be repaired or replaced and stripping and other similar minor miscellaneous items associated with pavement replacement will be included.

SOURCE OF FUNDING: 2H26-574001-R21E052396AA

TERM OF CONTRACT: Calendar Days.

EVALUATION TEAM: Aviation, Contract Compliance and Risk Management

Shirley Franklin
Mayor

Benjamin R. DeCosta
Aviation General Manager

DATE: February 10, 2004

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Mario C. Diaz, Deputy General Manager *MCD*
Department of Aviation

SUBJECT: **FC-7632-03 – Airfield Pavement Replacement Program,
Taxiway F & L**

Having completed review of the subject bids received from DOP on 2/4/04, we are recommending award of subject project to the lowest, responsive and responsible bidder, **GSC Atlanta, Inc.**, in the amount of **\$25,824,048.00**.

The account to be charged is **2H26-574001-R21E052396AA**.

If additional information is required, please contact our Contract Services Unit at 404-209-3170, ext.151.

Attachments

MCD/me/pk

xc: C. Bell
T. Bezuneh
C. Chavis
T. Curry
M. Eady
M. Easley
G. Geeter

G. Gex
D. Molloy
J. Orr
H. Owens
F. Rucker
A. Williams
File





Hartsfield-Jackson
Atlanta International Airport

CITY OF ATLANTA
DEPARTMENT OF AVIATION
HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT
AIRFIELD PAVEMENT TAXIWAY REPLACEMENT

PROJECT TITLE: AIRFIELD PAVEMENT TAXIWAY REPLACEMENT
CONTRACT NO: FC-7632-03; AIP NO.
BIDS OPENED: FEB 4, 2004

BY: TED ALLEN

DATE: 02/06/2004

BIDS REVIEWED BY
TAB. PREPARED BY
TAB. CHECKED BY

J. CUMBERLANDER
G. ODIVILAS
M. JACKSON

Item No.	Description	Qty	Unit	GSC Atlanta, Inc.		BK Constructors, LLC		Engineer's Estimate	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SP-1-1	MOBILIZATION	1	L.S.	\$1,750,000.00	\$1,750,000.00	\$2,000,000.00	\$2,000,000.00	\$2,043,800.84	\$2,043,800.84
SP-2-1	MISCELLANEOUS MODIFICATIONS	1	ALLOW	\$2,100,000.00	\$2,100,000.00	\$2,100,000.00	\$2,100,000.00	\$2,100,000.00	\$2,100,000.00
SP-3-1	SUSPENSION TIME (PER 7 HOURS CLOSURE)	12	PERIOD	\$40,000.00	\$480,000.00	\$7,000.00	\$84,000.00	\$8,716.50	\$104,598
SP-3-2	STAND BY TIME	2,000	MINUTE	\$110.00	\$220,000.00	\$50.00	\$100,000.00	\$62.32	\$124,640
SP-3-3	DOWN TIME (6 HOURS)	1	L.S.	\$250,000.00	\$250,000.00	\$1,000.00	\$1,000.00	\$6,078.46	\$72,668
SP-4-1	UTILITY COORDINATION AND SCHEDULING	1	L.S.	\$855,000.00	\$855,000.00	\$3,380,441.87	\$3,380,441.87	\$487,108.27	\$487,108
SP-5-1	TRAFFIC CONTROL	1,480	HR	\$110.00	\$162,800.00	\$8.01	\$11,848.00	\$123.02	\$182,072
SP-6-1	WATERING	9,318	S.Y.	\$16.00	\$149,088.00	\$40.51	\$378,196.40	\$8.76	\$80,954
SP-6-1	REMOVAL OF BITUMINOUS SHOULDER PAVEMENT	57,764	S.Y.	\$30.00	\$1,732,920.00	\$40.58	\$2,340,019.84	\$52.23	\$3,016,813
SP-6-1	REMOVAL OF BITUMINOUS 8-SHOULDER PAVEMENT	34,742	S.Y.	\$30.00	\$1,042,260.00	\$10.56	\$366,770.56	\$11.17	\$388,093
SP-6-2	REMOVAL OF NON-REINFORCED PORTLAND CEMENT CONCRETE	34,742	S.Y.	\$30.00	\$1,042,260.00	\$10.56	\$366,770.56	\$11.17	\$388,093
SP-6-2	REMOVAL OF REINFORCED PORTLAND CEMENT CONCRETE	5,376	S.Y.	\$30.00	\$161,280.00	\$66.648.01	\$356,648.01	\$103,497.85	\$103,498
P-100-3	SELECTIVE GRADING AND PREPARATION OF SUBGRADE	1	L.S.	\$150,000.00	\$150,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
P-102-1	TEMPORARY AIR AND WATER POLLUTION, SOIL EROSION SITUATION	1	ALLOW	\$100,000.00	\$100,000.00	\$11.20	\$11.20	\$15.28	\$15.28
P-106-1	UPGRADE CONSTRUCTION VEHICLES AND EQUIPMENT TO REDUCE EMISSIONS	6,378	S.Y.	\$10.00	\$63,780.00	\$27.32	\$174,620.00	\$37.10	\$239,054
P-301-1	SOIL CEMENT BASE COURSE, 6" THICK	860	BBL	\$17.00	\$14,620.00	\$91.20	\$78,432.00	\$119.50	\$102,650
P-301-1	PORTLAND CEMENT FOR SOIL CEMENT BASE COURSE	4,651	TON	\$125.00	\$581,375.00	\$47.95	\$221,681.80	\$59.28	\$276,650
P-301-2	BITUMINOUS SURFACE COURSE	2,204	TON	\$125.00	\$275,500.00	\$141.36	\$311,752.32	\$165.90	\$365,440
P-401-1	BITUMINOUS BASE COURSE	68,960	S.Y.	\$125.00	\$8,622,500.00	\$146.26	\$10,082,372.25	\$166.48	\$11,443,856
P-401-2	NON-REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT, 22" THICK	1,473	S.Y.	\$130.00	\$191,490.00	\$102.19	\$150,600.90	\$168.81	\$246,640
P-601-2	REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT, 22" THICK	20,366	S.Y.	\$136.00	\$2,769,416.00	\$102.19	\$2,082,000.90	\$168.81	\$3,437,966
P-601-3	NON-REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT, 22" TO 26" THICK	2,910	S.Y.	\$140.00	\$407,400.00	\$158.26	\$460,507.50	\$173.43	\$504,071
P-601-4	REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT, 22" TO 26" THICK	2,643	CY	\$300.00	\$792,900.00	\$162.12	\$428,053.16	\$180.74	\$477,705
P-601-5	LOW SLUMP, LOW STRENGTH FILL CONCRETE	1	ALLOW	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00
P-601-6	PROFILING COMPLETED PAVEMENT	30	S.Y.	\$500.00	\$15,000.00	\$500.71	\$15,021.30	\$367.20	\$11,016
P-601-7	REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT UTILITY SLABS	6,020	S.Y.	\$6.00	\$36,120.00	\$13.22	\$80,366.40	\$16.33	\$98,484
P-602-1	GRIND CONCRETE PAVEMENT	17,367	GAL	\$1.00	\$17,367.00	\$0.98	\$16,998.26	\$2.00	\$34,736
P-603-1	BITUMINOUS TACK COAT	56,860	L.F.	\$6.00	\$341,160.00	\$4.01	\$228,300.00	\$6.77	\$384,056
P-603-1	COLD APPLIED SEALANT, CONTRACTION, CONSTRUCTION AND LONGITUDINAL JOINTS	7,466	L.F.	\$6.00	\$44,796.00	\$4.01	\$30,000.00	\$2.24	\$16,522
P-603-2	COLD APPLIED SEALANT, EXPANSION JOINTS	9,816	L.F.	\$4.00	\$39,264.00	\$4.01	\$39,264.00	\$2.24	\$21,996
P-603-3	COLD APPLIED SEALANT, ASPHALT - CONCRETE JOINT INTERFACE	2,613	GAL	\$3.00	\$7,839.00	\$38.66	\$100,952.58	\$68.59	\$178,200

Item No.	Description	Bidders	Qty	U/M	GBC-Affinity, Inc.		FR Construction, LLC		Engineers & Builders	
					Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
L-124-6	DRILL OUT BROKEN OFF 3/8" STAINLESS STEEL BOLTS AND RE-TAP FOR NEW 3/8" BOLTS		200	EA	\$0.00	\$100.00	\$0.00	\$110.00	\$07.19	\$1,439
L-124-6	CLEAN EXISTING CONDUIT AND LIGHT BASE OF ALL DIRT AND DEBRIS		600	L.F.	\$0.00	\$200.00	\$0.00	\$276.00	\$3.60	\$1,782
L-124-6	CONNECT NEW CONDUIT TO EXISTING CONDUIT, LIGHT BASE OR MANHOLE		36	EA	\$186.00	\$6,270.00	\$181.73	\$6,505.74	\$174.10	\$6,018
L-124-7	MANHOLE AND BRASSING EXISTING 4" CONDUIT		600	L.F.	\$0.00	\$200.00	\$0.00	\$276.00	\$2.50	\$1,440
L-124-8	MANHOLE AND BRASSING EXISTING 4" CONDUIT		1,837	L.F.	\$11.00	\$20,207.00	\$12.12	\$22,264.44	\$3.48	\$6,360
L-124-8	TRUNKWAY CABLE, TEMPORARY (ON SURFACE), #6 AWG, FMA SPEC.		1,210	L.F.	\$10.00	\$12,100.00	\$11.01	\$13,322.10	\$16.81	\$20,330
L-126-1	1/2", TYPE "C", 6000 VO		200	L.F.	\$5.00	\$1,000.00	\$5.01	\$1,002.00	\$4.87	\$904
L-126-1	2-INCH SCHEDULE 40 PVC DRAIN LINE ENCASED IN CONCRETE		200	L.F.	\$5.00	\$1,000.00	\$5.01	\$1,002.00	\$3.21	\$642
L-126-2	2-INCH SCHEDULE 40 PVC DIRECT BURIED DRAIN LINE		200	L.F.	\$5.00	\$1,000.00	\$5.01	\$1,002.00	\$3.21	\$642
L-126-3	TRENCH AND BACKFILL FOR 2" SCHEDULE 40 PVC DRAIN LINE		1	L.S.	\$287,607.00	\$287,607.00	\$1,000,000.00	\$1,000,000.00		
	Adding Amount No. 1, Contractor's Insurance Cost					\$276,820.00	\$7.00	\$482,860.00		
	Deductive Alternates #1		68,880	S.Y.	\$4.00	\$275,820.00	\$7.00	\$10,311.00		
P-501-7	DELETE ADMIXTURE FROM PAY ITEM P-501-1		1,473	S.Y.	\$4.00	\$5,892.00	\$7.00	\$10,311.00		
P-501-8	DELETE ADMIXTURE FROM PAY ITEM P-501-2		20,368	S.Y.	\$4.75	\$96,738.00	\$7.50	\$271,625.00		
P-501-9	DELETE ADMIXTURE FROM PAY ITEM P-501-3		2,910	S.Y.	\$5.00	\$14,550.00	\$7.50	\$21,825.00		
P-501-10	DELETE ADMIXTURE FROM PAY ITEM P-501-4		30	S.Y.	\$5.00	\$150.00	\$7.50	\$225.00		
P-501-11	DELETE ADMIXTURE FROM PAY ITEM P-501-7					\$392,823.00		\$687,888.00		
	Total Deductive Alternates #1					\$392,823.00		\$687,888.00		




CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE SW, SUITE 1700
ATLANTA, GEORGIA 30303
OFFICE (404) 330-6010
FAX (404) 658-7359

MEMORANDUM

To: Adam L. Smith, Chief Procurement Officer
Department of Procurement

From: Hubert Owens 
Mayor's Office of Contract Compliance

Date: February 4, 2004

Re: Revised Recommendation for FC-7632-03, Airfield Pavement Replacement
Program, Taxiway F & L

The Office of Contract Compliance has reviewed the proposals submitted by three (3) teams. For your information, the three (3) proponents have committed to utilizing DBE's as indicated below:

Archer Western Contractors, Ltd.

The Artis Group, Inc. (DBE)	10%
Wildcat Striping & Sealing (DBE)	.4%
Capital Contracting Company (DBE)	5%
Josh Enviro-Tech, Inc (DBE)	1%
Siskey Hauling Company (DBE)	6%
Participation Total	22.4%

Page 2
Adam L. Smith
2/4/2004

GSC Atlanta, Inc	
Anasteel (DBE)	1.1%
Harvey Oil (DBE)	1.1%
Guardian Security (DBE)	3.2%
The Lions Group (DBE)	3.7%
Transafe (DBE)	.1%
T.L. Smith Company (DBE)	2.5%
Siskey Hauling (DBE)	7.9%
Civil Works, Inc. (DBE)	1.3%
Trinidad (DBE)	1.3%
WCC Landscaping (DBE)	.1%
Participation Total	22.3%

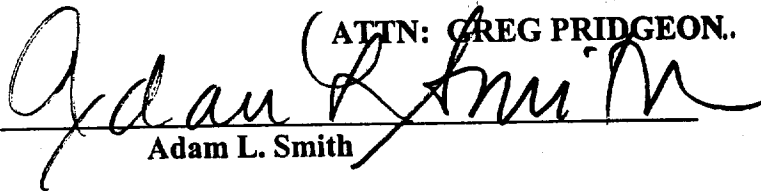
5R Constructors, LLC	
Thrasher Trucking (DBE)	15%
Swing Construction (DBE)	5%
Woody Trucking (DBE)	2%
Participation Total	22%

If you have any question please contact me at 404-330-6010 or Tracy Reed at 404-330-6011.

DEPARTMENT OF PROCUREMENT
TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

Chief Procurement Officer:

(ATTN: GREG PRIDGEON.)

Adam L. Smith

Originating Department: DOP

Contact Person: Carolyn Chavis

Committee(s) of Preview: Transportation

Council Deadline: 02/09/2004

Committee Meeting Date(s): 02/24/2004

Full Council: 03/1/2004

CAPTION: A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH GILBERT SOUTHERN CORPORATION FOR FC-7632-03, AIRFIELD PAVEMENT REPLACEMENT PROGRAM - TAXIWAY F & L, ON BEHALF OF THE DEPARTMENT OF AVIATION, TO BE PAID IN AN AMOUNT NOT TO EXCEED \$25,824,048.00. CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H26-574001-R21E052396AA

BACKGROUND

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FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: _____ Reviewed by: _____
(date) (initials) (date)

Submitted to Council: _____
(date)

Action by Committee: _____ Approved _____ Adversed _____ Held _____ Amended
_____ Substitute _____ Referred _____ Other